

SERVICE		COST		
ACCOUNT*				
Closure		\$25 (within first six months)		
Dormant		\$10		
BUSINESS ONLINE BANKING PLANS*				
Standard		\$0		
Plus		\$25 per month		
BILL PAY*				
Rush delivery		\$14.95 per transaction		
Same day ACH		\$9.95 per transaction		
CHECKS*				
Cashier's checks		\$6 per check		
Foreign check processing service charge		\$50 per check		
Non-customer check cashing or exchange for cashier check		\$20 per check		
Photocopies		\$3 per item		
Printed		Based on the style of check ordered		
CREDIT VERIFICATION*		\$10 per request		
DEBIT CARD REPLACEMENT*		\$5 per card		
LEGAL ACTIONS*				
Garnishments/Levies/Other legal		\$100 plus expenses		
Subpoenas/Summons processing		\$100 plus expenses		
NON-SUFFICIENT FUNDS (NSF)/INSUFFICIENT FUNDS*¹		\$40 per transaction		
ONLINE TRANSFERS*				
Account to account outgoing transfer		\$1 per transfer		
Account to account incoming transfer		\$0		
OVERDRAFT*				
Overdraft protection service charge		\$5 per transfer		
Continuous overdraft service charge (daily)		\$7 continuous		
POSITIVE PAY for ACH and Checks*				
Service charge for one up to five accounts		\$25 per month		
Service charge for six or more accounts		\$5 per month per account		
RESEARCH*				
Research photocopies		\$3 per copy		
Research request		\$30 per hour		
RETURNED DEPOSITED ITEM*		\$10 per item		
STATEMENTS*				
Special interim statement		\$5 per statement		
Statement copies		\$5 per statement		
STOP PAYMENT REQUEST*		\$20 per request (INITIATED ONLINE) \$40 per request (BRANCH ASSISTED)		
WIRES (service charge per wire) *	PERSONAL	BUSINESS STANDARD	BUSINESS PLUS	
Incoming wire – Domestic and International	\$10	\$10	\$10	
Outgoing wire – Domestic (INITIATED ONLINE)	NA	\$20	\$12	
Outgoing wire – Domestic (BRANCH ASSISTED)	\$25	\$25	\$25	
Outgoing wire – International (INITIATED ONLINE or BRANCH ASSISTED)	\$45	\$45	\$45	
Email Notification	NA	\$5	\$5	